Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010656

Vendor 3M COMPANY

2807 PAYSPHERE CIRCLE Remit to:

CHICAGO, IL 60674

Name and 3M COMPANY

Cntct: RICHARD LACLAIR Address of Vendor: 3M CENTER BUILDING 225 5S 08

BOX 33225

ST PAUL, MN 55144 1000

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Requisition Nbr.: **Microbiology Supplies**

Effective Date: 04/09/2008 04/08/2009 **Expiration Date:**

Agency Number:

Facility: ASA8-8-76 410417775 Vendor Federal ID: Vendor Telephone Nbr: 651/575-5521--Name Of Contact Pers: RICHARD LACLAIR

FAX Number: 800/591-9293--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	IT	Article and Description	Unit Price	
11	99,999,999.00 CS	00000000100070639	Petrifilm, Aerobic, 1000 per Case, Cat # 6406	423.0000	
12	99,999,999.00 CS	00000000100070640	Petrifilm, Coliform, 1000 per Case, Cat # 6416	458.0000	
13	99,999,999.00 CS	00000000100070641	Petrifilm, E. Coli, 500 per Case, Cat # 6414	529.0000	
14	99,999,999.00 CS	00000000100070642	Petrifilm, Yeast & Mold, 1000 per Case, Cat # 6417	574.0000	
15	99,999,999.00 CS	00000000100070643	Plate, Staph, Express, 500 per Case, Cat # 6491	630.0000	
16	99,999,999.00 CS	00000000100070644	Disk, Staph, Express, 100 per Case, Cat # 6493	100.0000	
17	99,999,999.00 CS	000000000100070645 6415	Petrifilm, Sensitivity, High, 500 per Case, Cat #	425.0000	
18	99,999,999.00 EA	00000000100070646	Kit, TECRA, Staph, Toxin, 48/Kit, Cat SETVIA48	348.6100	
19	99,999,999.00 EA	00000000100070647	Kit, TECRA, Staph, Toxin, 96/Kit, Cat # SETVIA96	675.6800	
20	99,999,999.00 EA	00000000100070648	Kit, TECRA, Staph, Toxin, 72/Kit, Cat # SIDVIA72	348.0000	
The following UN/CEFACT Unit of Measure					

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

CS Case EΑ Each

Telephone: (317) 232-3053

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			